

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11127-PMM

LINDA M COULOMBE
976 CAMBRIDGE DRIVE
MANHEIM PA 17545

Petition Filed Date: 02/20/2018
341 Hearing Date: 03/27/2018
Confirmation Date: 07/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$216.00		02/05/2019	\$216.00		03/04/2019	\$216.00	
05/21/2019	\$216.00	Automatic Pay	06/18/2019	\$216.00	Automatic Pay	07/16/2019	\$216.00	Automatic Pay
08/20/2019	\$216.00	Automatic Pay	09/17/2019	\$216.00	Automatic Pay	10/16/2019	\$216.00	
11/19/2019	\$216.00		12/17/2019	\$216.00		01/22/2020	\$216.00	
02/19/2020	\$216.00		03/17/2020	\$216.00		04/21/2020	\$216.00	
05/19/2020	\$216.00		06/16/2020	\$216.00		07/21/2020	\$216.00	
Total Receipts for the Period: \$3,888.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,480.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXP CENTURION BANK »» 002	Unsecured Creditors	\$1,001.89	\$44.01	\$957.88
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$7,419.86	\$357.09	\$7,062.77
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$16,966.02	\$816.55	\$16,149.47
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$20,777.87	\$999.98	\$19,777.89
6	STATE FARM BANK FSB »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ALAINE V GRBACH ESQ »» 003	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 18-11127-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,480.00	Current Monthly Payment:	\$216.00
Paid to Claims:	\$5,717.63	Arrearages:	(\$216.00)
Paid to Trustee:	\$563.74	Total Plan Base:	\$7,776.00
Funds on Hand:	\$198.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.